



TENNESSEE DEPARTMENT OF TRANSPORTATION  
EROSION PREVENTION/SEDIMENT CONTROL  
INSPECTION REPORT

TDOT EPSC INSPECTION FORM Rev. Feb 2010

Reason For Inspection: 1st Weekly

2nd Weekly

DATE: 4.19.12

State Route (SR) / US Route or Road Name and Description: WOLF RIVER BLVD.			Are corrective actions required by this inspection report (Y/N): YES		
County(ies): Shelby	TDOT PIN: 101615	NPDES Permit (NOC) #: TNR153299	Number of New Corrective Actions: 3	Number of Recurring Corrective Actions: 0	Number of New Sediment Releases: 0
TDOT Construction No.: 7994-1535-54	TDOT Contract No.:	Contractor: Acuff Enterprises Inc.			Number of Un-Corrected Sediment Releases:

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

City of Germantown EPSC Inspector:

Gerald "Jerry" Stanfill

Signature:

Contractor EPSC Inspector:

Tom Acuff

Signature:

City of Germantown EPSC Project Manager:

Timothy Bierdz

Signature:

TDOT EPSC Inspection Weekly Rainfall Data Log

Date	Day of Week	Predicted Precipitation (%)	Rainfall Gauge 1 (in)	Rainfall Gauge 2 (in)	Rainfall Gauge 3 (in)	Rainfall Gauge 4 (in)	Rainfall Gauge 5 (in)	Rainfall Gauge 6 (in)	Duration (hr)	TDOT/Contractor Agrees with Inspection Report: NO or YES If No, explain and initial:
4.16.12	Sunday				N/A	N/A	N/A	N/A		
4.16.12	Monday	80	0.30	0.30	N/A	N/A	N/A	N/A	4.0	1. OUTFALLS a. transition ditch slopes are in progress
4.17.12	Tuesday	20			N/A	N/A	N/A	N/A		
4.18.12	Wednesday	0			N/A	N/A	N/A	N/A		
4.19.12	Thursday	0	0	0	N/A	N/A	N/A	N/A		2. STA 13+40 - STA. 107+75 a. STD around temp. slope drain pits are being installed
4.20.12	Friday	30			N/A	N/A	N/A	N/A		
4.21.12	Saturday	60			N/A	N/A	N/A	N/A		
4.22.12	Sunday	0			N/A	N/A	N/A	N/A		
	Monday				N/A	N/A	N/A	N/A		

(Additional pages may be attached, if needed)

Predicted Precipitation Source: [www.weather.com](http://www.weather.com)

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/19/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	4/19/2012		22,35	FM	Monitoring outfall.
1A	1	21+50	RT	4/16/2012		15,32,35,38	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Stabilize as per plans.
1B	1	22+00	RT	4/2/2012		12,15,21,32,35,38	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Seed and straw areas as noted on photo. See photo
1C	1	21+00	LT	11/7/2011	T = 10-6-11	12,15,33,35	M	Maintenance require on outfall structure. See photo
2A	1	33+50	LT,CL	4/19/2012		12,15,42	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
2B	1	35+50	LT	4/19/2012		42	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
3	1	34+50	LT	10/27/2011		16,24	M	Activity at bridge 1. Weekly cleaning for stream crossing as required. Transition ditch slopes and top of bank to proper/finish/elevation grade. Remove debris in front of temp. stream crossing. (Restore channel bottom to original state @ end of temp. stream crossing). See Photo
4	1	40+00	RT	12/12/2011	T = 10-24-11	15,43	S	Temp. stable.
5A	1	49+00	RT	4/19/2012		24,33	FM	Monitoring RSS (Rock Silt Screen) in place. Weekly cleaning for stream crossing as required. Removing under brush from ex. south bank slope. Repair SFB. Remove construction debris. See Photo
5B	1	50+00	RT	4/9/2012		9,16,33	FM	Stabilize as per plans.

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

1 Temporary Silt Fence / Filler Barrier	15 Temporary seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
9 Sediment Trap / Basin	23 Temporary at Construction Exit / Entrance	37 Concrete Washout, other pollution Issues
10 Temp Sediment Filler Bag / Dewatering	24 Temporary Stream Crossing	38 Berm (soil, riprap, rock)
11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Piling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
14 Permanent Seeding with Mulch or Sod	28 Mineral Aggregate Base on Subgrade	42 Bridge Construction
		43 Stream Realignment
		44 Turbidity curtain

**CONDITION CODES**

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
CM	Corrections currently being made

Other (O#1): \_\_\_\_\_  
 Other (O#2): \_\_\_\_\_  
 Other (O#3): \_\_\_\_\_



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5C	1	44+00	LT	4/9/2012	T = 4-9-12	16,33	FM	Hydro-seed will be required in place of straw at later date.
6	1	56+00	LT	4/19/2012		16,35,41	FM	Install Rock silk screen with fabric in front of temp. CMP pipe. See photo
7	1	60+00	RT	4/9/2012		16, 33	CM	Corrections being made to Special ditch banks. Three out of four rock check dams in place.
8A	1	73+00	RT	4/19/2012		16,24,42	FM	Weekly cleaning for stream crossing will be required, until further notice. Bridge activity. Temp. stabilization as required. See photo
8B	2	75+50	RT	4/19/2012		4,16,35,41	FM	Temp. stabilization as required. See photo
8C	1	71+00	LT	2/21/2012	P = 2-21-12 riprap installed at Bridge 2, East	16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 1 rip rap on west bank.
8D	2	75+50	LT	2/9/2012	P = 2-2-12 riprap installed at Bridge 2, East Bank	12,16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 2 rip rap east bank.
8E	1	71+50	LT, RT or CL	4/19/2012		4,12,16,20,33,35,43,44	FM	Monitoring temp. Rock Check Dam in place at the end of outfall. Channel improvement is in progress, BMP's will be required as it arises during progress.
9A	2	80+00	RT	3/29/2012	T = 10-3-11	6,15,21,33,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Stabilize as per plans.
9B	2	80+00	LT	9/29/2011	T = 10-3-11	15,16,17,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

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Date 4/19/2012

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9C	2	79+50	LT	9/29/2011	T = 10-03-11	15,16,20,33	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10A	2	85+00	RT	*3/29/2012		3,15,16,21,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10B	2	85+00	RT	*3/29/2012		3,15,16,21,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade.
10C	2	85+50	LT	4/19/2012		3,15,16,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilize required.
10D	2	84+50	LT	4/19/2012		3,15,16,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilize required.
11A	2	92+50	RT	4/19/2012		3,35	FM	Transition ditch slopes and top of bank to proper/finish/elevation grade. Temp. stabilize required.
11B	2	92+50	LT	4/19/2012		3,32,35	FM	proper/finish/elevation grade. Temp. stabilize required.
11C	2	92+00	LT	4/19/2012		3,32,35	FM	proper/finish/elevation grade. Temp. stabilize required.
	1	11+28	LT	4/19/2012		19,35	FM	Daily cleaning is required, until further notice.
	1	13+40	RT	4/19/2012		23,29,30	FM	Daily cleaning is required, until further notice.
	1	107+75	CL	4/19/2012		23,29,30	FM	Daily cleaning is required, until further notice.

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

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EPSC Inspection

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\* DATES THAT  
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State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_\_\_\_\_

Date 4/19/2012

Outfall Name or Station No. *(Existing Structure)	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
* 109+51	2	East side of WRB	RT	4/19/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 109+11	2	South side of Farmington	RT	4/19/2012		19,22	FM	Daily cleaning will be required, until further notice.
* 12+80	1	North side of WRB	LT	4/19/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	Walking Trail 36+00	LT	7/20/2011	T = 7-20-11	5,35	S	Temp. stable.
	1	Sta. 29+50 Slope	LT	7/20/2011	T= 9-01-11	16	S	Temp. stable.
	1 & 2	Sta. 13+40 - Sta. 107+75	LT, RT or CL	4/19/2012		3,30,38	CM	Haul roads dampened frequently for dust control, until further notice. <b>Install SFB around temp. slope drain pit.</b>
	2	76+50 - 103+46	RT	9/29/2011	T = 10-03-11	3,15,16,35,38	CM	<b>Install SFB around temp. slope drain pit.</b>
	2	92+50 - 107+00	LT	9/29/2011	T = 10-03-11	3,15,16,35,38	CM	<b>Install SFB around temp. slope drain pit.</b>
	1	6+75	LT	4/19/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	27+00	RT	10/3/2011	T= 10-03-11	15,16	S	Temp. stable.
	1	34+00	RT	8/25/2011	T= 8-25-11	16	S	Temp. stable.

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

- |  |  |
|--|--|
| 1 Temporary Silt Fence / Filter Barrier  | 15 Temporary Seeding with Mulch              |
| 2 Temporary Diversion Berm or Ditch      | 16 Temporary Mulch                           |
| 3 Temporary Slope Drain                  | 17 Erosion Control Blanket                   |
| 4 Rock Check Dams                        | 18 Flexible Channel Liner                    |
| 5 Brush Barrier                          | 19 Catch Basin / Storm Inlet Protection      |
| 6 Sediment Removal                       | 20 Riprap Outlet Structure                   |
| 7 Straw Bale Check                       | 21 Riprap Energy / Velocity Dissipater       |
| 8 Sand Bags                              | 22 Curb, Gutter, or Storm Sewer Protection   |
| 9 Sediment Trap / Basin                  | 23 Temporary at Construction Exit / Entrance |
| 10 Temp Sediment Filter Bag / Dewatering | 24 Temporary Stream Crossing                 |
| 11 Polyethylene Sheeting                 | 25 Turbidity Barrier / Silt Boom             |
| 12 Machined Rip Rap                      | 26 Temporary Stream Diversion                |
| 13 Geotextile                            | 27 Preserve Natural Resource / Buffer Zone   |
| 14 Permanent Seeding with Mulch or Sod   | 28 Mineral Aggregate Base on Subgrade        |

**CONDITION CODES**

- |   |                                     |
|---|-------------------------------------|
| 29 Excess Dirt Removed from Rdwy. Daily     | M Maintenance                       |
| 30 Haul Roads Dampened for Dust Control     | U Upgrade Needed (Failure Noted)    |
| 31 Ditch Liner                              | R Replacement Needed                |
| 32 Rock Silt Screen                         | FM Future Maintenance               |
| 33 Temporary Silt Fence with Backing        | C Cleaning Needed                   |
| 34 Enhanced Silt Fence                      | I Increase Measures                 |
| 35 Sediment Tube                            | W Too Wet to Work Conditions        |
| 36 Sediment Dam                             | RO Repeat Occurrence                |
| 37 Concrete Washout, other pollution Issues | SR Sediment Release                 |
| 38 Berm (soil, riprap, rock)                | FS Final Stabilized                 |
| 39 Gabion                                   | S Stable (No Action Needed)         |
| 40 Sheet Piling                             | CM Corrections currently being made |
| 41 Haul Road                                | Other (O#1): _____                  |
| 42 Bridge Construction                      | Other (O#2): _____                  |
| 43 Stream Realignment                       | Other (O#3): _____                  |
| 44 Turbidity curtain                        |                                     |

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	1	21+33 - 26+00	LT	2/2/2011	T = 10-6-11	3,15,16,33,35,38,41	CM	Install SFB around temp. slope drain pit.
	1	21+33 - 26+00	RT	10/10/2011	T = 10-6-11	3,15,16,33,35,38,41	CM	Install SFB around temp. slope drain pit.
	1	25+00	LT	3/29/2012	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	25+00	RT	9/29/2011	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	27+50	RT	10/6/2011	T = 10-6-11	15,16,33,35	S	Temp. stable.
	1	31+90	RT	9/29/2011	T = 10-6-11	15,16,35	S	Temp. stable.
	1	15+60	LT & RT	*3/29/2012		15,16,33,35	FM	Install culvert protection (type I) as per plans RT, install rip rap as per plans LT.
* 108+37	2	North side of WRB	LT	4/19/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	23+00 - 26+00	RT	9/29/2011	T = 10-6-11	33,41	S	Temp. stable.
	1	25+00	RT	*3/29/2012		15,33,35	FM	Monitoring temp. BMP's.
	1	44+00	LT,CL,RT	4/9/2012	T = 4-9-12	33	FM	Monitoring temp. BMP's.

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

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	1	52+00	RT	3/1/2012		3,9,12,35,38	CM	Install SFB around temp. slope drain pit.
	1	50+00 to 52+00	RT	3/1/2012		3,4,9,16,38	M	Permanent stabilization required as per plans. See photo
	1	61+50 to 65+80	RT	4/9/2012		16,35	FM	Temp. stabilization required. See photo
	1	68+30 to 72+10	RT	4/9/2012		16,35	FM	Temp. stabilization required. See photo
	2	75+35 to 78+80	RT	4/9/2012		15,16,35	FM	Temp. stabilization required. See photo

**EROSION AND SEDIMENT CONTROL MEASURE CODES**

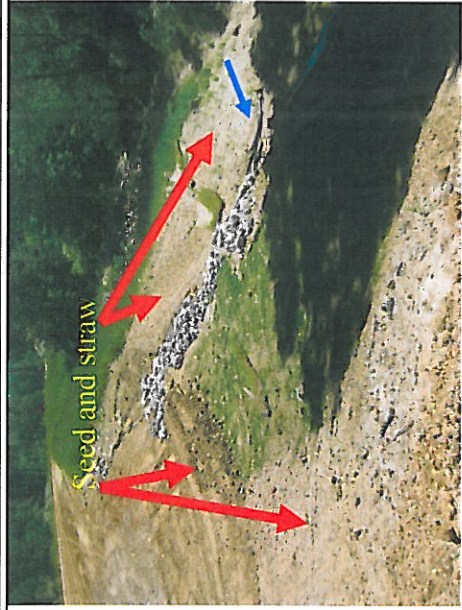
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Other (O#3):	_____

EPSC Inspection





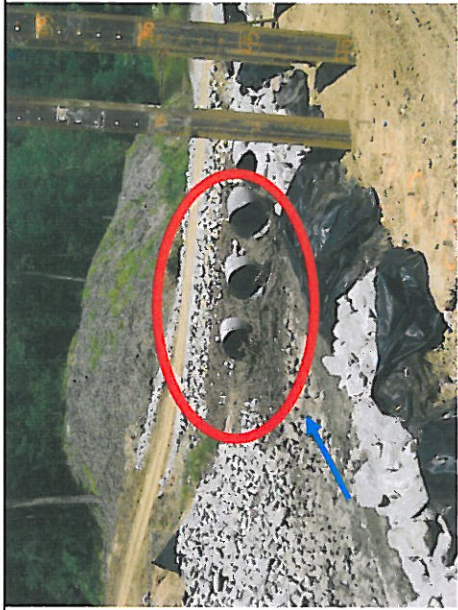
Outfall 1B Sta. 22+00 RT

Seed and straw areas as noted in photo. (FM)



Outfall 1C Sta. 21+00 LT

Maintenance require on outfall structure. (M)



Outfall 3 Sta. 34+50 LT

Remove debris in front of temp. stream crossing. (FM)



Outfall 3 Sta. 34+50 LT

Restore channel bottom to original state @ end of temp. stream crossing. (M)



City of Germantown  
1920 S. Germantown Road  
Germantown, TN 38138

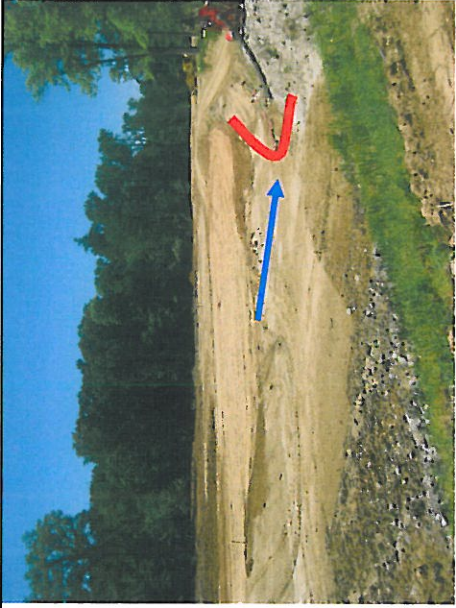




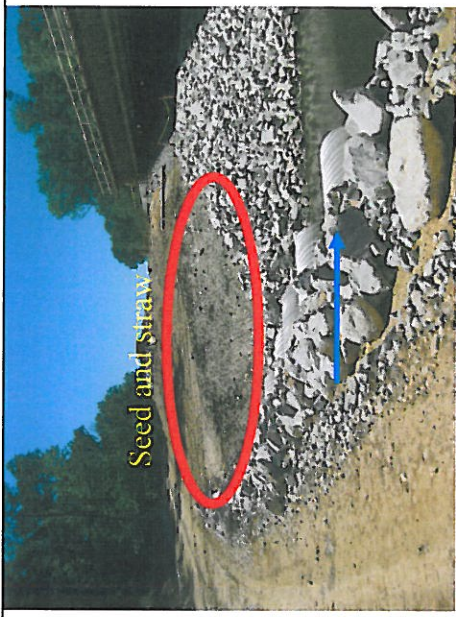
Outfall 5A Sta. 49+00 RT  
Repair SFB. (M)



Outfall 5A Sta. 49+00 RT  
Remove construction debris and floatables. (FM)



Outfall 6 Sta. 56+00 LT  
Install Rock Silk Screen with fabric in front of temp.  
CMP pipe. (FM)

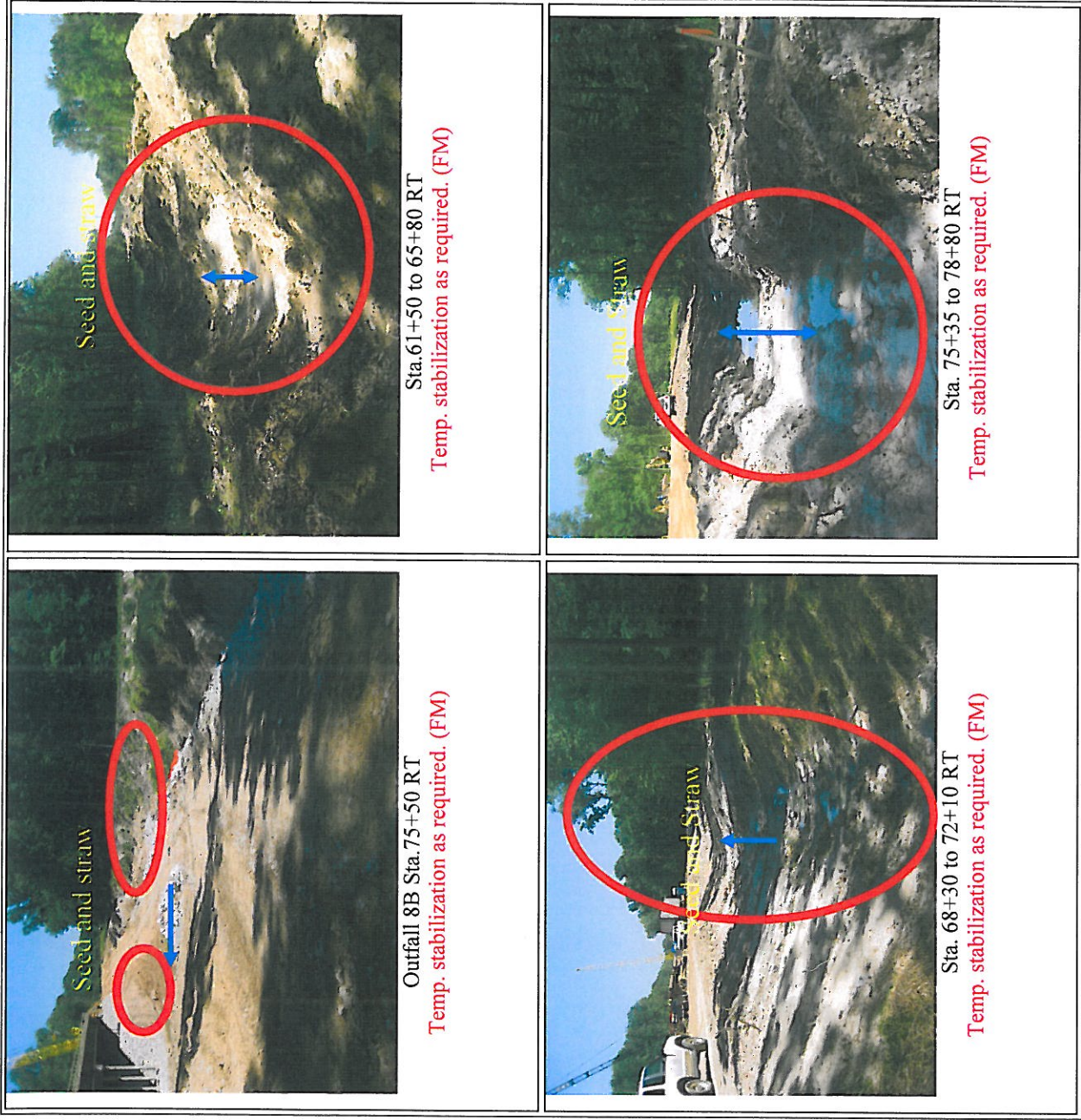


Outfall 8A Sta. 73+00 RT  
Temp. stabilization as required. (FM)



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